

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T603494832
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$195.83
TOTAL DUE \$195.83

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 7:50 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	195.83
TOTAL AMOUNT:	\$195.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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